



South Carolina Department of Transportation

2/4/2021

Tabulation of Bids

Page 1 of 12

Contract ID: 3955670

Counties: Pickens

Letting Date: September 10, 2020

District(s): District 3

Call Order: 140

Project(s): P039258

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: Reconstruction - Pickens County

Line No / Item ID Item Description		(1) ROGERS GROUP, INC.		(2) KING ASPHALT, INC.		(3) SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PayItems For ProjectId: P039258		Cat Alt Set:		Cat Alt Member:	
0010 1031000	(1)	30,850.00000	30,850.00	18,000.00000	18,000.00	52,145.00000	52,145.00
MOBILIZATION	LS						
0020 1032010	(1)	4,420.00000	4,420.00	11,000.00000	11,000.00	11,100.00000	11,100.00
BONDS AND INSURANCE	LS						
0030 1071000	(1)	69,500.00000	69,500.00	92,000.00000	92,000.00	88,000.00000	88,000.00
TRAFFIC CONTROL	LS						
0040 2023000	50.000	24.50000	1,225.00	65.00000	3,250.00	24.00000	1,200.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT	SY						
0050 2031000	65.000	25.00000	1,625.00	30.00000	1,950.00	57.15000	3,714.75
UNCLASSIFIED EXCAVATION	CY						



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0060	2033000 498.000 BORROW EXCAVATION CY	28.50000	14,193.00	37.00000	18,426.00	50.15000	24,974.70
0070	3059001 94.000 ADDITIONAL ROCK FOR FULL DEPTH RECLAMATION TON	35.00000	3,290.00	25.00000	2,350.00	60.00000	5,640.00
0080	3063242 36,836.000 CEMENT MODIFIED RECYCLED BASE (12" UNIF)-CURING METHOD B SY	5.05000	186,021.80	5.75000	211,807.00	6.50000	239,434.00
0090	3064000 1,473.000 PORTLAND CEMENT FOR CEMENT MODIFIED RECYCLED BASE COURSE TON	160.00000	235,680.00	160.00000	235,680.00	170.00000	250,410.00



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0100	3069900 9.800	50.00000	490.00	30.00000	294.00	149.00000	1,460.20
MAINTENANCE STONE TON							
0110	4011004 546.813	450.00000	246,065.85	445.00000	243,331.79	412.70000	225,669.73
LIQUID ASPHALT BINDER PG64-22 TON							
0120	4012080 980.000	37.95000	37,191.00	42.00000	41,160.00	60.80000	59,584.00
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF SY							
0130	4013200 18,550.000	1.15000	21,332.50	1.65000	30,607.50	1.80000	33,390.00
MILLING EXISTING ASPHALT PAVEMENT 2.0" SY							
0140	4013990 4,232.000	1.85000	7,829.20	2.65000	11,214.80	5.50000	23,276.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE) SY							



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0150 4030320	9,333.333	43.60000	406,933.32	47.00000	438,666.65	57.85000	539,933.31
HOT MIX ASPHALT SURFACE COURSE TYPE B							
0160 4030340	260.000	49.50000	12,870.00	57.00000	14,820.00	95.40000	24,804.00
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0170 4037220	609.100	82.90000	50,494.39	84.00000	51,164.40	145.00000	88,319.50
DRIVEWAY PAVING-SURFACE TYPE C							
0180 6021120	760.000	4.85000	3,686.00	5.00000	3,800.00	4.75000	3,610.00
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)							



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0190	6250005 1,120.000 4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT LF	0.10000	112.00	0.10000	112.00	0.09000	100.80
0200	6250010 94,075.000 4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT LF	0.10000	9,407.50	0.10000	9,407.50	0.09000	8,466.75
0210	6250015 1,500.000 8"WHITE SOLID LINES (CROSSWALK& CHANNELIZATION)FAST DRY PAINT LF	1.05000	1,575.00	1.10000	1,650.00	1.00000	1,500.00
0220	6250025 730.000 24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT LF	1.55000	1,131.50	1.70000	1,241.00	1.50000	1,095.00



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0230 6250030	18.000	35.70000	642.60	40.00000	720.00	35.00000	630.00
WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT							
0240 6250035	4.000	45.90000	183.60	50.00000	200.00	45.00000	180.00
WHITE WORD MESSAGE "ONLY"- FAST DRY PAINT							
0250 6250110	208,374.000	0.10000	20,837.40	0.10000	20,837.40	0.09000	18,753.66
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT							
0260 6250112	2,060.000	0.13000	267.80	0.13000	267.80	0.12000	247.20
6" YELLOW SOLID LINE ON CURB/MEDIAN - FAST DRY PAINT							



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0270	6271010 33,943.000 4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL. LF	0.46000	15,613.78	0.50000	16,971.50	0.45000	15,274.35
0280	6271015 750.000 8" WHITE SOLID LINES THERMOPLASTIC - 125 MIL. LF	4.10000	3,075.00	4.50000	3,375.00	4.00000	3,000.00
0290	6271023 12.000 12IN X 18IN WHITE TRIANG. YIELD BAR (GAPS EXC)THERMO-125MIL LF	6.15000	73.80	6.75000	81.00	6.00000	72.00
0300	6271025 310.000 24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL LF	6.15000	1,906.50	6.75000	2,092.50	6.00000	1,860.00



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0310	6271030	9.000	86.75000	780.75	100.00000	900.00	85.00000	765.00
WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.		EA						
0320	6271035	2.000	155.00000	310.00	165.00000	330.00	150.00000	300.00
WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.		EA						
0330	6271036	2.000	155.00000	310.00	165.00000	330.00	150.00000	300.00
WHITE WORD MESSAGE "STOP AHEAD" -THERMOPLASTIC - 125 MIL.		EA						
0340	6271074	38,999.000	0.46000	17,939.54	0.50000	19,499.50	0.45000	17,549.55
4" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO-90 MIL.		LF						



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0350	6280055	3.000	180.00000	540.00	200.00000	600.00	175.00000	525.00
BIKE LANE SYMBOL -PREFORMED THERMO - 60MIL		EA						
0360	6280056	4.000	130.00000	520.00	145.00000	580.00	125.00000	500.00
BIKE LANE ARROW - PREFORMED THERMO - 60MIL		EA						
0370	6301100	164.000	5.10000	836.40	5.75000	943.00	5.00000	820.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0380	6750275	210.000	7.40000	1,554.00	8.10000	1,701.00	7.25000	1,522.50
FURNISH & INSTALL 1.0" SCHEDULE 80 PVC CONDUIT		LF						



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0390	6770413	3,770.000	0.45000	1,696.50	0.47000	1,771.90	0.40000	1,508.00
FURNISH & INSTL NO. 14 COPPER WIRE,1-CONDUCTOR FOR LOOP WIRE		LF						
0400	6780495	1,370.000	5.60000	7,672.00	6.15000	8,425.50	5.50000	7,535.00
SAWCUT FOR LOOP DETECTOR		LF						
0410	6800518	3.000	400.00000	1,200.00	420.00000	1,260.00	385.00000	1,155.00
F&I-13"X24"X18"D.ELEC.FLUSH UNDGRD.ENCLOS-(STR.POLY.CONC.)HD		EA						
0420	6886042	2.000	7,000.00000	14,000.00	7,200.00000	14,400.00	6,850.00000	13,700.00
FURNISH & INSTALL VIDEO DETECTION CAMERA W/ HARDWARE & LEAD-IN		EA						



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0430	7204900 25.000 DETECTABLE WARNING MATERIAL SF	105.00000	2,625.00	67.00000	1,675.00	195.75000	4,893.75
0440	7209000 50.000 PEDESTRIAN RAMP CONSTRUCTION SY	230.00000	11,500.00	235.00000	11,750.00	225.00000	11,250.00
0450	7209100 20.000 SURFACE APPLIED DETECTABLE WARNING SF	125.00000	2,500.00	67.00000	1,340.00	120.00000	2,400.00
0460	8050010 150.000 REMOVE & DISPOSE SEMI-RIGID GR DEVICE LF	3.05000	457.50	2.20000	330.00	2.00000	300.00
0470	8051900 475.000 PREMASH RESET W-BEAM STRONG POST SYSTEM LF	1.05000	498.75	14.50000	6,887.50	13.00000	6,175.00



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0480	8057100	10.000	2,950.00000	29,500.00	3,000.00000	30,000.00	2,700.00000	27,000.00
PREMASH TYPE T TL3 LEADING 50'		EA						
0490	8100102	2.405	2,885.00000	6,938.43	3,250.00000	7,816.25	2,600.00000	6,253.00
PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS		ACRE						
Section Totals:			\$1,489,902.41		\$1,597,017.49		\$1,832,296.75	
Contract Totals			\$1,489,902.41		\$1,597,017.49		\$1,832,296.75	
Cost Plus Time Totals			\$1,489,902.41		\$1,597,017.49		1,832,296.75	

() indicates item is bid as Lump Sum



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2/4/2021

Vendor Ranking

Page: 1

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Contract Description: Reconstruction - Pickens County **PCN(s):** P039258

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	1RO010 ROGERS GROUP, INC.	\$1,489,902.41	100.00%
2	1KI001 KING ASPHALT, INC.	\$1,597,017.49	107.19%
3	1SL002 SLOAN CONSTRUCTION, A DIV. OF REEVES CONSTRUCTION COMPANY	\$1,832,296.75	122.98%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

Interim Contract Administrator _____ Date_____

Jennifer Taylor